

HQS COPY

WORK ORDER REQUEST

TO : FP
ATTN: STATOTHR

FROM : RGW

ITEM	PART NO	U/I	QUAN
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1.	F-2448-3	EA	13
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////////////////// ONLY ITEM //////////////////

NOTE: FOR MODIFICATION AND RETURN.

STAT

CONTRACT NO.

HQS COPY

RECEIVED BY _____

DATE _____

VOUCHER 59-01333

W/O FP-7-25-5

[Handwritten signature]
2/28/58
[Handwritten initials]

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REGENT 0440

**COMPANY**

3685 BROADWAY W.O.# 2677 RW

BUFFALO 25, NEW YORK

Customer's 59-01333

Order No.

Date Oct 21 19 58

Name.

Address.

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE, RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

13 EA F-2448-3

Reparable

All claims and returned goods **MUST** be accompanied by this bill.

503-6

01386

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FOIAB3B1